

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-stationery - Purchase of 2 Nos. toners of 2000 Le Mode Xerox Machine for the use of Assistant Secretary to Chief Minister Peshie from M/s. Ricoh India Ltd., Hyderabad – Payment of Rs.5,845/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 115

DATED:6.1.2009

READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Government Letter No.41007/OP.III/2008-1, Dated: 13-11-2008.
3. Credit Invoice No.HYNO6264, dated: 17-11-2008 from the M/s. Ricoh India Ltd, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs. 5,845/- (Rupees five thousand eight hundred and forty five only) to M/s. Ricoh India Ltd, Hyderabad towards the cost of 2 Nos. toners of 2000 Le Mode Xerox Machine for the use of Assistant Secretary to Chief Minister Peshie.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Ricoh India Ltd., Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER